

<b>Qty Purchase Agreement QPA Number</b>	<b>Page</b>
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<b>Requisition Nbr.:                  QPA for Annual School Bus Insp</b>	
<b>Effective Date:</b> <b>02/09/2009</b>	
<b>Expiration Date:</b> <b>02/08/2011</b>	
<b>Agency Number:</b>	
<b>Facility:</b> <b>ASA9-9-65 ASA/State Police</b>	
<b>Vendor ID:</b> <b>0000057486</b>	
<b>Vendor Telephone Nbr:</b> <b>800/448-1991--</b>	
<b>Name Of Contact Pers:</b> <b>SYBIL LUSTER</b>	
<b>FAX Number:</b> <b>630/483-9281--</b>	

Name and Address of Vendor: DRI-STICK DECAL CORP  
Cntct: SYBIL LUSTER  
700 PHOENIX LAKE AVE  
STREAMWOOD IL 60107

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
<p>This is an award of a Quantity Purchase Agreement for School Bus Inspection Decals.</p> <p>QPA can be mutually renewed yearly for three additional years.</p> <p>The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.</p> <p>Quantities are estimates and could be more or less.</p> <p>Vendor must be able to allow Multiple Delivery on one QPA Release.</p> <p>The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:</p> <ol style="list-style-type: none"> <li>1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.</li> <li>2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.</li> </ol> <p>Delivery:  Proofs available 3-5 business days ARO  Delivery will be 4-6 weeks after final approval of proofs</p>				
1	99,999,999.00 EA	000000000100003408	Decal,Sticker,APPROVAL	0.1030
2	99,999,999.00 EA	000000000100003409	Decal,Sticker,Temporary Student Transportation,Per Attached Specifications	0.1030
3	99,999,999.00 EA	000000000100003410	Decal,Sticker,Passenger Denied,Per Attached Specifications	0.1030

The following UN/CEFACT Unit of Measure Common Codes are used in this document:

EA	Each
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Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150		